Approved For Release 1999/09/27: CIA-RDP81B00879R000900060053-3

SEUNET

Ho. - 15241 April 29, 1957

The Firewel Company, Inc. 3685 Broadway Buffalo 25, New York

Centlemen:

Your invoices #25437 and #25441 in the amount of \$3,075.00 are being paid in the amount of \$2,718.00 inasmuch as our contract does not provide for room and board for billed at \$357.00 as follows:

25X1A9a

Billed Invoice #25437

Billed Invoice #25441

Billed Invoice #25441

Billed Invoice #25441

Salary, March

Salary, March

Salary, January & February

Room and Board

\$ 906.00

119.00

1,812.00

\$ 238.00

\$3,075.00

Boom and Board

Difference Paid

Very truly yours,

Doug

Distribution:

Original 25X1A2g	& 1 - Addressee 2 3 - Contract HF-4060 (1 4 - Maste	Finance) DESUMENT NO. 36 Finance) RO CHANGE IN CLASS. 1
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